

SMS SUPPLY PORT PVT. LTD.
 (D) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400607

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9717710905
 Email barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel 9717710905

Sales Invoice No SDWSI2400607
Sales Invoice Date 20-Apr-2024
Status Posted
Cust Ref No Tonino (Chattarpur)
Sales Order SO2404001173
Ref Doc Date 20-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								03.00	3,744.00

Rphid
20/4/24
PYRAMIDS (TONINO)
GATE INWARD
 Page No. 172
 Serial No. 247
 Date 20/04/24
 Sign. *Nilguru*

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY FOUR ONLY

Grand Total : ₹ 3,744.00
 Net To Pay ₹ 3,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,342.86	06.00%	200.57	06.00%	200.57			401.14
Total	3,342.86		200.57		200.57		00.00	401.14

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

